



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

NOTIFICATION OF STATEWIDE CONTRACT

08/01/11

CONTRACT TITLE: DAIRY PRODUCTS – WESTERN REGION

CURRENT CONTRACT PERIOD: AUGUST 1, 2011 THROUGH JULY 31, 2012

BUYER INFORMATION: Matthew Wiseman
(573) 751-4925
matthew.wiseman@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	August 1, 2011 through July 31, 2012	July 31, 2012

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.

Local Purchase Authority shall not be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

Contract Number	Vendor Number	Vendor Information	MBE/ WBE	COOP PROCURE -MENT
C111181001	4201156110 0	Anderson Erickson Dairy Company 2420 East University Avenue Des Moines, IA 50317 Contact Person: Bob Seidl Phone No.: 1-800-234-7257 ext. 6367 Fax No.: 515-263-6301 e-mail address: seidlb@aedairy.com	NO	NO

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
08/01/11-07/31/12	08/01/11	Initial issuance of new statewide contract.

GENERAL INFORMATION

1. **Purpose:** This contract has been established by the Division of Purchasing and Materials Management for dairy products for various agencies on an as needed, if needed basis.
2. **Background:** The Invitation for Bid (IFB) is a rebid of State of Missouri contract C110249002 through C110249004 (expiring 08/01/10) and C111026001 (expiring 11/30/11).
3. **Shipping Charges:** All shipping is F.O.B. destination (state agency). No additional shipping charges shall be paid on invoices.
4. **Problems:** If your agency encounters any problem regarding quality of product/service or delivery time, send your complaint, in writing, to the Division of Purchasing and Materials Management.
5. **Delivery Locations/Schedule:** The following is the required schedule for the specified agency. Delivery must be made according to the schedule specified below unless an alternate schedule is agreed to by the agency.

Higginsville Habilitation Center
Central Receiving
West First Street
Higginsville, MO 64037-8158
The contractor shall coordinate his/her delivery schedule with the agency.

Watkins Mill Park Camp
25610 Park Road North
Lawson, MO 64062-2573
The contractor shall coordinate his/her delivery schedule with the agency.

Alternative Resource Center
3100 Main, Suite 206
Kansas City, MO 64111-1918
The contractor shall coordinate his/her delivery schedule with the agency

Langsford House
525 SE Second Street
Lee's Summit, MO 64063-2646
The contractor shall coordinate his/her delivery schedule with the agency

Northwest Regional Youth Center
4901 NE Barry Road
Kansas City, MO 64156-1279
The contractor shall coordinate his/her delivery schedule with the agency

Star Day Treatment
731 NE 76th Street
Gladstone, MO 64118-1745
The contractor shall coordinate his/her delivery schedule with the agency

Waverly Regional Youth Center
Route 1, Box 223Y
109 W. Kelling Avenue
Waverly, MO 64096-9631
The contractor shall coordinate his/her delivery schedule with the agency

Riverbend Treatment Center
5910 Mitchell Avenue
St. Joseph, MO 64507-7762
The contractor shall coordinate his/her delivery schedule with the agency

Northwest Missouri Psychiatric Rehabilitation Center
3505 Frederick Avenue
St. Joseph, MO 64506
The contractor shall coordinate his/her delivery schedule with the agency.

6. Supplementary Delivery Locations:

Effective December 1, 2011, the contractor shall deliver to the following state agencies for the remainder of the contract period. The contractor must deliver according to the schedule specified below unless an alternate schedule is agreed to by the agency.

Department of Corrections
Western Mo. Correctional Center
609 East Pence Road
Cameron, MO 64429
Phone No.: (816) 632-1390
Monday, Wednesday and Friday
before 12:00 p.m.

Department of Corrections
Crossroads Correctional Center
1115 E. Pence Road
Cameron, MO 64429
Phone No.: (816) 632-2727
Monday, Wednesday and Friday
between 11:00 a.m. and 1:00 p.m.

Department of Corrections
Kansas City Community Release Center
851 Mulberry
Kansas City, MO 64101
Phone No.: (816) 842-7467
Thursday between the hours of
8:00 a.m. to 3:00 p.m.

Department of Mental Health
Western Missouri Mental Health Center
1000 East 24th Street
Kansas City, MO 64108-2776
Phone No.: (816) 512-7000
The contractor shall coordinate his/her
delivery schedule with the agency.

Department of Corrections
Western Reception Diag. Correctional Center
3401 Faraon
St. Joseph, MO 64506
Phone No.: (816) 387-2158
Monday, Wednesday and Friday
before 12:00 p.m.

Department of Corrections
Maryville Treatment Center
30227 U.S. Highway 136
Maryville, MO 64468
Phone No.: (660) 582-6542
No deliveries will be accepted before 12:00 p.m.
The contractor shall coordinate his/her delivery
schedule with the agency.

Cameron Mo. Veterans Home
1111 Euclid
Cameron, MO
Phone No.: (816) 632-6010
The contractor shall coordinate his/her
delivery schedule with the agency.

PRICING PAGE

<u>LINE ITEM</u>	<u>COMMODITY/SERVICE DESC</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
001	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per 5 lb. Container Cottage Cheese, Small Curd, 5 lb. Container		ITEM NOT AWARDED
002	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per 5 lb. Container Cottage Cheese, Low Fat (2%), Small Curd, 5 lb. Disposable Container	EA	\$6.85
003	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per 5 lb. Container Cottage Cheese, Minimum 4% Milkfat Content, 5 lb. Container.	EA	\$6.85
004	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per 5 lb. Container Sour Cream, 1% or More Butterfat, Packed in 5 lb. Container	EA	\$5.50
005	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per 16 oz. Container Sour Cream, 1% or More Butterfat, Packed in 16 oz. Container	EA	\$1.27
006	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per 16 oz. Container Sour Cream, Fat Free or 1% Less, Packed in 16 oz. Container	EA	\$1.00
007	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per 3 Gallon Container Ice Cream, 3 Gallon Container, 10% Minimum Butterfat, 9% Milk Solids, Assorted Flavors. Flavors: Vanilla, Chocolate, Strawberry, Cookies & Cream, Chocolate Cookie Dough Chocolate Chip, Mint Chocolate Chip	EA	\$18.00
008	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per 4 oz. Container Ice Cream, 4 oz. Individual Cups, 10% Minimum Butterfat, 9% Milk Solids, Assorted Flavors. Flavors: Vanilla, Chocolate, Strawberry	EA	\$0.26
009	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per 4 oz. Container	EA	\$0.24

Sherbet, 4 oz. Individual Cups, 1% Maximum Fat, Assorted flavors.

Flavors: Orange, Raspberry Lime

010	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per 6 oz. Container Yogurt, Low Fat, Plain or Fruit Flavor, 1% Milk Fat or Less, 6 oz. Container Note: 28 flavors are available	EA	\$0.45
011	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per 6 oz. Container Yogurt, Non-Fat, Plain or Fruit Flavor, With Aspartame Phenylketonurics, 15 grams Carbohydrates, 0 to 1 gram Fat, 90 to 100 Calories, 6 oz. Container Note: 22 flavors are available	EA	\$0.45
012	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per ½ Pint Container Milk, Skim, ½ Pint, Grade A, Homogenized and Pasteurized.	EA	\$0.189
013	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per 1 Gallon Container Milk, Skim, 1 Gallon, Grade A, Fortified with Vitamins A & D, Homogenized and Pasteurized.	EA	\$2.61
014	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per 5 Gallon Container Milk, Skim, 5 Gallon Dispenser Containers, Grade A, Fortified with Vitamins A & D, Homogenized and Pasteurized. Containers to fit Institution Dispensers.	EA	\$12.70
015	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per ½ Pint Container Milk, 2%, ½ Pint, Grade A, Homogenized and Pasteurized.	EA	\$0.218
016	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per Quart Container Milk, 2%, Quart, Grade A, Fortified with Vitamins A & D, Homogenized and Pasteurized.	EA	\$0.78
017	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per Gallon Container Milk, 2%, Gallon Container, Grade A, Fortified with Vitamins A & D, Homogenized and Pasteurized.	EA	\$3.00

018	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per 5 Gallon Container Milk, 2%, 5 Gallon Container, Grade A, Homogenized and Pasteurized. Containers to fit Institutional Dispensers.	EA	\$14.60
019	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per ½ Pint Container Milk, 1%, ½ Pint, Grade A Homogenized and Pasteurized.	EA	\$0.203
020	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per ½ Pint Container Milk, Whole, ½ Pint Container Grade A, Fortified with Vitamins A & D, Homogenized and Pasteurized.	EA	\$0.233
021	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per ½ Gallon Container Milk, Whole, ½ Gallon, Grade A, Fortified with Vitamins A & D, Homogenized and Pasteurized.	EA	\$1.70
022	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per 1 Gallon Container Milk, Whole, 1 Gallon, Grade A, Fortified with Vitamins A & D, Homogenized and Pasteurized.	EA	\$3.28
023	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per ½ Gallon Container Milk, Skim, ½ Gallon, Grade A, Homogenized and Pasteurized.	EA	\$1.35
024	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per 5 Gallon Container Milk, Chocolate, 2%, 5 Gallon Dispenser Containers, Grade A, Vitamins A & D, Homogenized and Pasteurized. Containers to fit Institution Dispensers.	EA	\$15.95
025	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per ½ Pint Container Milk, Chocolate, 2%, ½ Pint, Grade A Homogenized and Pasteurized.	EA	\$0.251
026	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per ½ Pint Container Milk, Chocolate, Skim, ½ Pint, Grade A, Homogenized and Pasteurized.	EA	\$0.203
027	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per Gallon Container Milk, 1%, Gallon, Grade A,	EA	\$2.79

Homogenized and Pasteurized.

028	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per Quart Container Egg Nog, 1 Quart	EA	\$1.99
029	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per ½ Pint Container Drink, Flavored, Orange 30%, ½ Pint	EA	\$0.18
030	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per ½ Gallon Container Milk, Buttermilk, Cultured Grade A, ½ Gallon	EA	\$1.60
031	C/S Code: 38099 <i>Dairy Products</i> Firm Fixed Price Per Quart Container Half-and-Half, Quart, Minimum 10.5 percent milkfat, not to exceed 18 percent milkfat	EA	\$1.33

**State of Missouri
Office of Administration
Division of Purchasing and Materials Management
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ **Title:** _____ **Agency:** _____

Date: _____ **Phone:** _____ **Email:** _____

Address: _____

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration
Division of Purchasing and Materials Management
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102
**You may also e-mail form to the buyer as an attachment at
matthew.wiseman@oa.mo.gov**